



National Credit Union Administration

Report of On-Site Information Systems Vendor Visit

Advanced Management Information Systems, Inc.

August 24 - 28, 1998

ADVANCED MANAGEMENT INFORMATION SYSTEMS, INC.

ISV Review - Executive Summary

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Overall, Advanced Management Information Systems, Inc. (AMIS) has demonstrated it is making progress towards Y2K readiness. In terms of NCUA's 5-phase repair approach, it appears to be at the following point:

- Awareness – AMIS is aware of the Y2K implications for its clients and has been proactively working on Year 2000 issues. All members of the AMIS management team have, to some extent, been involved in meetings or reports addressing the Year 2000 project.
- Assessment – AMIS has completed an assessment of its turnkey and service bureau software products. Other system components, such as operating systems, communications hardware, and facilities have not been assessed
- Renovation - The AMIS credit union service bureau software is completely renovated and the turnkey version is expected to be renovated by September 1998. The service bureau version is reported to be Y2K ready.
- Validation and Testing – Beta testing for the AMIS service bureau product version began at a client credit union in August 1998, and is scheduled to be completed in October 1998 by a total of 3 credit unions. Beta testing for the turnkey version is expected to start in October 1998 and will include 3 credit unions.
- Implementation – Implementation was scheduled for November 1998. However, given the need to conduct additional assessments of non-AMIS application software, the projected implementation date could slip. Training and test documentation for user acceptance testing will accompany the Y2K ready release.